

BNL Document Review Summary for Week of 5/4/20

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	Demo Plan/Community Air Monitoring Plan for the HFBR Stack Demolition	5/15/20
O	2019 Groundwater Status Report	6/15/20
O	Updated North Street/North Street East Groundwater Treatment System Operation and Maintenance Manual	7/1/20
O	1st Quarter 2019 Groundwater Operations Report	7/15/20
	Recent/Upcoming Administrative Record Entries	

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
O	Industrial Park Treatment System SPDES Equivalency Permit Renewal Request	7/12/19	9/30/19	For NYSDEC review and approval. Received NYSDEC approval 4/13/20.
O	OU VI EDB and BGRR Sr-90 Treatment Systems SPDES Equivalency Permits Renewal Request	9/5/19	12/16/19	For NYSDEC review and approval. Received NYSDEC approval 4/13/20.
O	2019 Peconic Wetland Monitoring Final Report - Area PR-WC-06	11/25/19	12/27/19	For NYSDEC review. Received State approval/comment letter 2/10/20. A response was submitted to NYSDEC 5/1/20. Schedule wetland inspection with NYSDEC.
O	North Street East Treatment System SPDES Equivalency Permit Modification Request	12/5/19	1/31/20	For NYSDEC review and approval. Received NYSDEC approval 4/13/20.
O	Phase 4 Work Plan for Emerging Contaminants (PFAS and 1,4-dioxane)	2/4/20	NA	Briefed regulators during 2/6/20 IAG teleconference. Field work was initiated 1/27/20. Received SCDHS concurrence 3/3/20. Received NYSDEC comments 3/5/20. Issued responses to NYSDEC comments 4/14/20.
O	Phase 5 Work Plan for PFAS Characterization Downgradient of the Former and Current Firehouses	3/4/20	4/5/20	Briefed regulators during 3/5/20 IAG teleconference. Received NYSDEC/NYSDOH comments 3/16/20. Issued responses to NYSDEC comments 4/14/20.
O	Petition for Closure for the North Street Groundwater Treatment System	3/4/20	4/5/20	Brief regulators during 4/2/20 IAG teleconference. Received NYSDEC/NYSDOH approval 3/23/20.
O	2019 Environmental Monitoring Report for the Current and Former Landfill Areas	3/13/20	NA	For information. Briefed regulators during 4/2/20 IAG teleconference.
O	Uniform Federal Policy Quality Assurance Project Plan, Field Sampling Plan/Final Status Survey Plan for the HFBR Stack Demolition	4/29/20	5/29/20	For review and concurrence.

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Petition for Closure for the North Street Groundwater Treatment System	3/4/20	4/5/20	Briefed regulators during 4/2/20 IAG teleconference. Received NYSDEC/ NYSDOH approval 3/23/20.
O	Uniform Federal Policy Quality Assurance Project Plan, Field Sampling Plan/Final Status Survey Plan for the HFBR Stack Demolition	4/29/20	5/29/20	For review and concurrence.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal